

EXHIBIT 5



Customer Statement

Hardie's Fruit & Veg. Co., LP

P.O. Box 610484 • Dallas, TX 75261
Phone: 214.426.5866 Fax: 214.217.4122
Accounting: . .

Date

02/06/2014

Customer Code

FURRS

Furr's #148 - Garland
1540 Eastgate Dr

Garland TX 75041

Buffet Partners, L.P.
2701 E. Plano Parkway
Suite 200
Plano TX 75074

Amount Enclosed

Page 2

Reference #	Ref Date	Code	Description	Amount	Balance
189373	01/29/2014	I	FRG14814012848347	255.25	255.25
190029	01/30/2014	I	FRG14814012948384	269.40	269.40
190480	01/30/2014	I	driver	20.26	20.26
190578	01/31/2014	I	FRG14814013048431	380.30	380.30
191486	02/01/2014	I	FRG14814013148454	1123.59	1123.59
191975	02/03/2014	I	FRG14814020248492	333.78	333.78
193462	02/05/2014	I	FRG14814020448551	315.47	315.47
194198	02/06/2014	I	FRG14814020548579	228.13	228.13
Codes: C=CR Memo P=Payment A=Discount Allowed Total Due: 12704.42					
D=DR Memo I=Invoice F=Finance Charge					
Current	1-20 Past Due	21-41 Past Due	42-62 Past Due	63-83 Past Due	84+ Past Due
7824.05	4491.30	0.00	379.48	0.00	9.59

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Interest at 10% added to unpaid balance. Interest and attorneys fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.



Customer Statement

Hardie's Fruit & Veg. Co., LP

P.O. Box 610484 * Dallas, TX 75261
Phone: 214.426.5666 Fax: 214.217.4122
Accounting: . .

Date

02/06/2014

Customer Code

FURRS

Fur's #191 - Ft. Worth
3233 Altamere Dr.

Ft. Worth TX 76116

Buffet Partners, L.P.
2701 E. Plano Parkway
Suite 200
Plano TX 75074

Amount Enclosed

Page 1

Reference #	Ref Date	Code	Description	Amount	Balance
157772	12/03/2013	C	FRG19113120246544	137.40	-2.70
173839	01/02/2014	I	FRG19113123147476	239.55	239.55
174940	01/04/2014	I	FRG19114010347570	206.69	206.69
176511	01/07/2014	I	FRG19114010647668	145.58	145.58
177850	01/09/2014	I	FRG19114010847744	199.44	199.44
179119	01/11/2014	I	FRG19114011047831	338.28	338.28
180655	01/14/2014	I	FRG19114011347916	170.61	170.61
181893	01/16/2014	I	FRG19114011547990	168.93	168.93
183162	01/18/2014	I	FRG19114011748034	235.24	235.24
184746	01/21/2014	I	FRG19114012048115	237.95	237.95
186055	01/23/2014	I	FRG19114012248179	184.62	184.62
187383	01/25/2014	I	FRG19114012448255	175.75	175.75
188869	01/28/2014	I	FRG19114012748325	192.81	192.81
189204	01/28/2014	I	FRG191140127483	5.59	5.59
190106	01/30/2014	I	FRG19114012948398	229.76	229.76
191323	02/01/2014	I	FRG19114013148460	227.39	227.39
Codes: C=CR Memo P=Payment A=Discount Allowed Total Due: 2955.49					
D=DR Memo I=Invoice F=Finance Charge					
Current	1-20 Past Due	21-41 Past Due	42-62 Past Due	63-83 Past Due	84+ Past Due
1658.04	1300.15	0.00	-2.70	0.00	0.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Interest at 10% added to unpaid balance. Interest and attorneys fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the P.A.C.A. rules.



Customer Statement

Hardie's Fruit & Veg. Co., LP

P.O. Box 610484 * Dallas, TX 75261
Phone: 214.426.5666 Fax: 214.217.4122
Accounting: . .

Date
02/06/2014

Customer Code
FURRS

Furr's #234 - Dallas
6465 Samuel Blvd

Dallas TX 75228

Buffet Partners, L.P.
2701 E. Plano Parkway
Suite 200
Plano TX 75074

Amount Enclosed

Page 1

Reference #	Ref Date	Code	Description	Amount	Balance
113917	09/28/2013	C	FRG23413092744334	490.98	-11.18
154694	11/26/2013	C	FRG23413112546330	968.96	-20.20
171026	12/26/2013	I	FRG23413122447275	272.38	19.40
173953	01/02/2014	I	FRG23414010147515	197.98	197.98
175046	01/04/2014	I	FRG23414010347596	414.93	414.93
175334	01/04/2014	I	n/a	16.66	16.66
176750	01/07/2014	I	FRG23414010647681	203.78	203.78
178101	01/09/2014	I	FRG23414010847757	293.38	293.38
179379	01/11/2014	I	FRG23414011047844	441.92	441.92
180888	01/14/2014	I	FRG23414011347918	112.71	112.71
182128	01/16/2014	I	FRG23414011547977	223.93	223.93
183420	01/18/2014	I	FRG23414011748051	410.33	410.33
184775	01/21/2014	I	FRG23414012048121	396.63	396.63
186305	01/23/2014	I	FRG23414012248184	195.89	195.89
187633	01/25/2014	I	FRG23414012448257	452.18	452.18
187791	01/25/2014	I	driver	51.78	51.78
189075	01/28/2014	I	FRG23414012748324	246.16	246.16
190327	01/30/2014	I	FRG23414012948393	190.64	190.64
191619	02/01/2014	I	FRG23414013148457	511.83	511.83
193139	02/04/2014	I	FRG23414020348517	165.37	165.37
194485	02/06/2014	I	FRG23414020548586	192.08	192.08
Codes: C=CR Memo P=Payment A=Discount Allowed Total Due: 4706.20 D=DR Memo I=Invoice F=Finance Charge					
Current	1-20 Past Due	21-41 Past Due	42-62 Past Due	63-83 Past Due	84+ Past Due
3036.82	1681.36	19.40	-20.20	0.00	-11.18

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Interest at 10% added to unpaid balance. Interest and attorneys fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.



Customer Statement

Hardie's Fruit & Veg. Co., LP

P.O. Box 610484 * Dallas, TX 75261
Phone: 214.426.5666 Fax: 214.217.4122
Accounting: . . .

Date
02/06/2014

Customer Code
FURRS

Furr's #302 - Sulphur Springs
1300 Mockingbird Lane

Sulphur Springs TX 75482

Buffet Partners, L.P.
2701 E. Plano Parkway
Suite 200
Plano TX 75074

Amount Enclosed

Page 1

Reference #	Ref Date	Code	Description	Amount	Balance
993673	08/30/2013	C	FRG30213082943315	340.71	-22.47
111572	09/25/2013	C	FRG30213092444200	142.09	-35.21
174563	01/03/2014	I	FRG30214010247553	254.66	254.66
175752	01/06/2014	I	FRG30214010547647	202.47	202.47
178480	01/10/2014	I	FRG30214010947801	250.15	250.15
181546	01/15/2014	I	FRG30214011447951	292.59	292.59
182814	01/17/2014	I	FRG30214011648007	189.07	189.07
185686	01/22/2014	I	FRG30214012148155	181.79	181.79
186972	01/24/2014	I	FRG30214012348217	195.13	195.13
188456	01/27/2014	I	FRG30214012648299	174.02	174.02
189742	01/29/2014	I	FRG30214012848356	181.14	181.14
190771	01/31/2014	I	FRG30214013048428	165.90	165.90
192426	02/03/2014	I	FRG30214020248499	168.77	168.77
Codes: C=CR Memo P=Payment A=Discount Allowed Total Due: 2198.01 D=DR Memo I=Invoice F=Finance Charge					
Current	1-20 Past Due	21-41 Past Due	42-62 Past Due	63-83 Past Due	84+ Past Due
1255.82	999.87	0.00	0.00	0.00	-57.68

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Interest at 10% added to unpaid balance. Interest and attorneys fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the P.A.C.A. terms.



Customer Statement

Hardie's Fruit & Veg. Co., LP

P.O. Box 610484 * Dallas, TX 75261
Phone: 214.426.5666 Fax: 214.217.4122
Accounting: . . .

Furr's #313 - S. Arlington
300 E Interstate 20

Arlington TX 76018

Buffet Partners, L.P.
2701 E. Plano Parkway
Suite 200
Plano TX 75074

Date
02/06/2014

Customer Code
FURRS

Amount Enclosed

Page 1

Reference #	Ref Date	Code	Description	Amount	Balance
997914	09/06/2013	I	FRG31313090543555	452.65	20.20
157030	12/02/2013	C	FRG31313120146520	236.71	-20.20
168788	12/20/2013	C	FRG31313121947103	327.26	-16.20
173913	01/02/2014	I	FRG31313123147477	434.90	434.90
175146	01/04/2014	I	FRG31314010347582	599.84	599.84
175358	01/04/2014	I	n/a	16.66	16.66
175986	01/06/2014	I	FRG31314010547645	477.36	477.36
177576	01/08/2014	I		20.26	20.26
177388	01/08/2014	I	FRG31314010747715	254.69	254.69
178712	01/10/2014	I	FRG31314010947785	520.11	520.11
179326	01/11/2014	I	FRG31314011047832	552.46	552.46
180107	01/13/2014	I	FRG31314011247892	178.05	178.05
181531	01/15/2014	I	FRG31314011447944	238.20	238.20
182093	01/16/2014	I	FRG31314011547988	394.14	394.14
183371	01/18/2014	I	FRG31314011748055	578.84	578.84
184216	01/20/2014	I		13.45	13.45
184009	01/20/2014	I	FRG31314011948089	598.39	598.39
184803	01/21/2014	I	FRG31314012048125	244.62	244.62
186482	01/23/2014	I	Driver	17.20	17.20
186267	01/23/2014	I	FRG31314012248185	325.21	325.21
186956	01/24/2014	I	FRG31314012348221	456.05	456.05
187587	01/25/2014	I	FRG31314012448251	707.80	707.80
188383	01/27/2014	I	FRG31314012648304	267.04	267.04
188558	01/27/2014	I	Wallace	26.32	26.32
189731	01/29/2014	I	FRG31314012848353	325.18	325.18
189863	01/29/2014	I	n/a	13.45	13.45

Codes: C=CR Memo P=Payment A=Discount Allowed
D=DR Memo I=Invoice F=Finance Charge

Total Due:

Continued

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Interest at 10% added to unpaid balance. Interest and attorneys fees necessary to collect any balance due hereunder shall be considered part of the cost of these commodities under the P.A.C.A. Act.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Interest at 10% added to unpaid balance. Interest and attorneys fees necessary to collect any balance due hereunder shall be considered sum owing in connection with this transaction under the PACA time.



Customer Statement

Hardie's Fruit & Veg. Co., LP

P.O. Box 610484 * Dallas, TX 75261
Phone: 214.426.5666 Fax: 214.217.4122
Accounting: . .

Furr's #315 - LBJ Frwy
39779 LBJ Freeway

Duncanville TX 75237

Buffet Partners, L.P.
2701 E. Plano Parkway
Suite 200
Plano TX 75074

Date
02/06/2014

Customer Code
FURRS

Amount Enclosed

Page 1

Reference #	Ref Date	Code	Description	Amount	Balance
998521	09/07/2013	C	FRG31513090643599	631.50	-2.60
156228	11/30/2013	C	FRG31513112946466	478.55	-20.20
173849	01/02/2014	I	FRG31514010147519	340.43	340.43
174318	01/03/2014	I	FRG31514010247552	412.60	412.60
175089	01/04/2014	I	FRG31514010347595	591.07	591.07
175378	01/04/2014	I		16.66	16.66
175931	01/06/2014	I	FRG31514010547648	214.35	214.35
176641	01/07/2014	I	Sharon	23.88	23.88
176642	01/07/2014	I	FRG31514010647686	192.04	192.04
177337	01/08/2014	I	FRG31514010747725	130.43	130.43
178013	01/09/2014	I	FRG31514010847772	281.61	281.61
178593	01/10/2014	I	FRG31514010947800	336.34	336.34
179123	01/11/2014	I	FRG31514011047847	676.76	676.76
180064	01/13/2014	I	FRG31514011247898	208.95	208.95
180947	01/14/2014	I	FRG31514011347922	176.10	176.10
181433	01/15/2014	I	FRG31514011447953	169.16	169.16
182046	01/16/2014	I	FRG31514011547989	216.12	216.12
182685	01/17/2014	I	FRG31514011648020	282.70	282.70
183167	01/18/2014	I	FRG31514011748058	698.18	698.18
183968	01/20/2014	I	FRG31514011948097	261.05	261.05
184754	01/21/2014	I	FRG31514012048127	234.88	234.88
185550	01/22/2014	I	FRG31514012148159	189.51	189.51
186220	01/23/2014	I	Sharron	9.43	9.43
186221	01/23/2014	I	FRG31514012248195	268.57	268.57
186871	01/24/2014	I	FRG31514012348230	202.59	202.59
187543	01/25/2014	I	FRG31514012448259	715.25	715.25

Codes: C=CR Memo P=Payment A=Discount Allowed
D=DR Memo I=Invoice F=Finance Charge

Total Due:

Continued

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Interest at 10% added to unpaid balance. Interest and attorneys fees necessary to collect any balance due hereunder shall be considered time owing in connection with this transaction under the P.A.C.A. law.



Customer Statement

Hardie's Fruit & Veg. Co., LP

P.O. Box 610484 • Dallas, TX 75261

Phone: 214.428.5868 Fax: 214.217.4122

Accounting: . . .

Furr's #315 - LBJ Frwy
39779 LBJ Freeway

Duncanville TX 75237

Buffet Partners, L.P.
2701 E. Plano Parkway
Suite 200
Plano TX 75074

Date

02/06/2014

Customer Code

FURRS

Amount Enclosed

Page 2

Reference #	Ref Date	Code	Description	Amount	Balance
187752	01/25/2014	I	Noy	13.45	13.45
188342	01/27/2014	I	FRG31514012648305	248.41	248.41
189136	01/28/2014	I	FRG31514012748331	245.03	245.03
189652	01/29/2014	I	FRG31514012848362	193.03	193.03
190115	01/30/2014	I	FRG31514012948402	301.83	301.83
190908	01/31/2014	I	FRG31514013048435	265.33	265.33
191329	02/01/2014	I	FRG31514013148462	626.92	626.92
192334	02/03/2014	I	FRG31514020248502	146.63	146.63
192881	02/04/2014	I	FRG31514020348526	187.39	187.39
193744	02/05/2014	I	FRG31514020448558	182.22	182.22
				Total Due:	9236.10
Codes: C=CR Memo P=Payment A=Discount Allowed D=DR Memo I=Invoice F=Finance Charge					
Current	1-20 Past Due	21-41 Past Due	42-62 Past Due	63-83 Past Due	84+ Past Due
5488.52	3770.38	0.00	-20.20	0.00	-2.60

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Interest at 10% added to unpaid balance. Interest and attorneys fees necessary to collect any balance due hereunder shall be considered true debts in connection with this receivable under the P.A.C.A. trust.



Customer Statement

Hardie's Fruit & Veg. Co., LP

P.O. Box 610484 * Dallas, TX 75261
Phone: 214.426.5666 Fax: 214.217.4122
Accounting: . . .

Date
02/06/2014

Customer Code
FURRS

Furr's #319 - Plano
1900 Central Expwy

Plano TX 75074

Amount Enclosed

Buffel Partners, L.P.
2701 E. Plano Parkway
Suite 200
Plano TX 75074

Page 1

Reference #	Ref Date	Code	Description	Amount	Balance
173632	01/02/2014	I	FRG31914010147517	465.08	465.08
174504	01/03/2014	I	FRG31914010247550	337.80	337.80
175152	01/04/2014	I	FRG31914010347588	995.07	995.07
175340	01/04/2014	I		64.64	64.64
176000	01/06/2014	I	FRG31914010547646	264.76	264.76
177401	01/08/2014	I	FRG31914010747719	332.91	332.91
178651	01/10/2014	I	FRG31914010947796	314.37	314.37
179164	01/11/2014	I	FRG31914011047842	858.64	858.64
179444	01/11/2014	I	Driver	27.00	27.00
180122	01/13/2014	I	FRG31914011247895	268.91	268.91
181488	01/15/2014	I	FRG31914011447945	291.97	291.97
182663	01/17/2014	I	FRG31914011648014	323.98	323.98
183197	01/18/2014	I	FRG31914011748054	915.70	915.70
184025	01/20/2014	I	FRG31914011948098	528.37	528.37
185401	01/22/2014	I	FRG31914012148157	285.48	285.48
186913	01/24/2014	I	FRG31914012348227	311.70	311.70
187414	01/25/2014	I	FRG31914012448250	878.13	878.13
188397	01/27/2014	I	FRG31914012648300	282.15	282.15
189513	01/29/2014	I	FRG31914012848360	306.50	306.50
190176	01/30/2014	I	FRG31914012948395	353.10	353.10
191395	02/01/2014	I	FRG31914013148458	1020.43	1020.43
192137	02/03/2014	I	FRG31914020248498	244.17	244.17
193806	02/05/2014	I	FRG31914020448553	370.44	370.44

Codes: C=CR Memo P=Payment A=Discount Allowed Total Due: 10041.30
D=DR Memo I=Invoice F=Finance Charge

Current	1-20 Past Due	21-41 Past Due	42-62 Past Due	63-83 Past Due	84+ Past Due
5820.15	4221.15	0.00	0.00	0.00	0.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Interest at 10% added to unpaid balance. Interest and attorneys fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Invoice 101064**Customer FURRS / FUR148**

Route: 106

Stop: 11

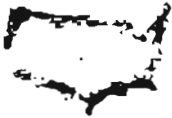


101FURRS 101064

Hardie's
2013
CELEBRATING 70 YEARS

P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-8666
Fax: (214) 421-2222

Accounting: ()



Bill To:
Furr's Family Dining
2701 E Plano Parkway
Suite 200
Plano TX 75074
(214) 281-2842

Ship To:
Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

NN-Did Not Need NO-Did Not Order GO-OverOrdered MX-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms	
09/11/2013		1813685		10/02/2013		21 Day Terms	
Purchase Order Number			Order Date		Salesperson		Order Teller
FRG14813091043718			09/11/2013		EG		WEB-2
Quantity			Item Code		Description		COO
Ordered	Shipped	Pack					Tax
1.00	1.00	CASE	172750	Banana 5 Color 40#		N	\$20.20
1.00	1.00	CASE	173400	Cantaloupe 15-18 Ct		N	\$13.96
1.00	1.00	CASE	107650	Kale Premium 24 Ct		N	\$13.45
1.00	1.00	CASE	174650	Lemon Sk Choice 165 Ct		N	\$24.41
1.00	1.00	SACK	200150	Onion Red Jumbo 25#		N	\$14.11
2.00	2.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$16.20
1.00	1.00	CASE	114550	Pepper Green Bell Chop 1 1/9 Bu.		N	\$16.68
2.00	1.00	BAG	241200	Radish Trimmed 4/5#		N	\$9.59

Get the inside scoop with a Hardie's warehouse tour!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 8(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499o(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal

Taxable Subtotal

Tax 0.000%

Total Invoice

\$35.21

\$0.00

\$0.00

\$144.80

Cases= 8.00 Splits= 1.00

Signature:

Page 1



P.O. Box 610484
Dallas TX 75266
Phone: (214) 426-5666
Fax: (214) 426-2222

Accounting: () -

Invoice 148772

Customer FURRS / FUR148

Route: 112

Stop: 2



101FURRS 148772



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8848

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DO-Damaged On Delivery

Date		Ship Via		Due Date		Terms					
11/16/2013		1993978		12/07/2013		21 Day Terms					
Purchase Order Number				Order Date		Salesperson		Order Taker		Our Order Number	
FRG14813111545990				11/16/2013		EG		WEB-2		357122	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason		
Ordered	Shipped	Pack									
1.00	1.00	CASE	170650	Apple GS Premium 88 Ct		N	\$35.75	\$35.75			
1.00	1.00	CASE	172750	Banana 5 Color 40#		N	\$20.20	\$20.20			
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#		N	\$20.13	\$20.13			
1.00	1.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	\$17.26	\$17.26			
1.00	1.00	CASE	173400	Cantaloupe 15-18 Ct.		N	\$16.96	\$16.96			
2.00	2.00	SACK	101800	Carrot Medium Table 25#		N	\$14.34	\$28.68			
1.00	1.00	CASE	102100	Cauliflower 12 Ct Cello		N	\$26.48	\$26.48			
1.00	1.00	CASE	225750	Cilantro Taylor Farms C&W 4/1#	only 1 bag	N	\$16.35	\$16.35	ND		
1.00	1.00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#		N	\$21.80	\$21.80			
1.00	1.00	CASE	601350	Eggs Large 15 Dozen	218	N	\$23.58	\$23.58			
1.00	1.00	CASE	173550	Grapefruit 32 Ct		N	\$22.47	\$22.47			
1.00	1.00	CASE	174000	Honeydew 8 Ct		N	\$14.45	\$14.45			
3.00	3.00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$40.35			
2.00	2.00	CASE	174650	Lemon Sk Choice 165 Ct.		N	\$22.56	\$45.12			
2.00	2.00	CASE	108550	Lettuce Iceberg Liner 24 Ct.		N	\$18.58	\$37.16			
3.00	3.00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$55.53			
1.00	1.00	CASE	109750	Miscclun Mix 4/3#		N	\$24.35	\$24.35			

We will be closed for Thanksgiving starting Weds (11/27) at 1pm. Pre-cut orders

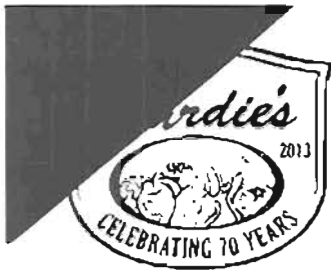
The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

(Continued)

Signature:

Page 1



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: 1 1 -

Invoice 148772

Customer FURRS / FUR148

Route: 112

Stop: 2



01FURRS 148772

Bill To:
Furr's Family Dining
2701 E Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BO-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
11/16/2013		1993978		12/07/2013		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG14813111545990			11/16/2013		EG		WEB-2		357122	
Quantity			Item Code	Description	CDO	Tax	Unit Price	Amount	Return Qty	Reason
Ordered	Shipped	Pack								
2.00	2.00	CASE	110000	Mushroom Button (Small) 10#		N	\$18.30	\$36.60		
1.00	1.00	CASE	232350	Onion Green Clean & Trim 4/2#		N	\$16.34	\$16.34		
1.00	1.00	SACK	200150	Onion Red Jumbo 25#		N	\$14.11	\$14.11		
3.00	3.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$16.20	\$48.60		
1.00	1.00	CASE	175700	Orange Sk Choice 088 Ct.		N	\$23.43	\$23.43		
3.00	3.00	CASE	114550	Pepper Green Bell Chop 1 1/9 Bu		N	\$16.68	\$50.04		
1.00	1.00	CASE	114700	Pepper Jalapeno 35-40#		N	\$37.77	\$37.77		
1.00	1.00	CASE	114950	Pepper Red Bell Chopper 1 1/9 Bu		N	\$22.68	\$22.68		
4.00	4.00	CASE	176950	Pineapple Premium Golden 8 Ct		N	\$17.16	\$68.64		
10.00	10.00	CASE	202200	Potato Idaho 090 Ct		N	\$14.18	\$141.80		
4.00	4.00	CASE	203550	Potato Sweet Jumbo 40#		N	\$25.47	\$101.88		
2.00	2.00	BAG	241200	Radish Trimmed 4/5#		N	\$9.38	\$18.76		
1.00	1.00	CASE	242950	Spinach Flat 4/2.5#		N	\$15.55	\$15.55		
2.00	2.00	CASE	116550	Squash Butternut 35#		N	\$25.21	\$50.42		
3.00	3.00	CASE	116950	Squash Yellow Straight Med 23-25#		N	\$16.66	\$49.98		
2.00	2.00	CASE	117050	Squash Zucchini Medium 23-25#		N	\$14.66	\$29.32		
1.00	1.00	FLAT	177450	Strawberry 8/1# Domes Oriscoll		N	\$22.09	\$22.09		

We will be closed for Thanksgiving starting Weds (11/27) at 1pm. Pre-cut orders

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 498a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

(Continued)

Signature:

Page 2



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: ()

Invoice 148772

Customer FURRS / FUR148

Route: 112

Stop: 2



101FURRS 148772



Bill To:
Furr's Family Dining
2701 E Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

NN-Did Not Need NO-Did Not Order OD-OverOrdered MX-Mis-keyed SH-Short On Truck BO-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
11/16/2013		1993978		12/07/2013		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG14813111545990			11/16/2013		EG		WEB-2		357122	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped	Pack								
3.00	3.00	CASE	118100	Tomato Bulk 6x6 Large 25#		N	\$19.40	\$58.20		
6.00	6.00	CASE	118775	Tomato Grape 10 lb		N	\$17.20	\$103.20		
1.00	1.00	SACK	119550	Turnip 25#		N	\$21.05	\$21.05		

3 bags Cilantro

1.397808
11224
138984

3 bags Citrus - 1.297.08
1384.84

We will be closed for Thanksgiving starting Weds (11/27) at 1pm. Pre-cut orders

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.6% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Non-Taxable Subtotal
Taxable Subtotal
Tax 0.000%
Total Invoice

\$1,397.08
\$0.00
\$0.00
\$1,397.08

Cases= 74.00 Splits= 1.00

Signature: _____

Page 3



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-1222

Accounting: () -

Invoice 155236

Customer FURRS / FUR148

Route: 099

Stop: 01



101FURRS 155236



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
11/27/2013				12/18/2013		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
Eddie			11/27/2013		EG		NACHO		368704	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped	Pack								
20.00	20.00	EACH	751700	25 Gallons of Fuel \$3.90 Per Gal		N	\$3.90	\$78.00		
1.00	1.00	EACH	751700	Pick up & Delivery Fee		N	\$100.00	\$100.00		
1.00	1.00	EACH	752000	Two Days Truck Rental		N	\$200.00	\$200.00		

We will be closed for Thanksgiving starting Weds (11/27) at 1pm. Pre-cut orders

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

TRUCK # 577 Two Days Rental \$200 Delivery & Pick up Fee \$100
Fuel 578 Total of \$ 378.00

THIS IS DONATION PER Eddie and Dave Allen

NonTaxable Subtotal	\$378.00
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$378.00

Cases= 22.00 Splits= 0.00

Signature: _____

Page 1



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: () -

Invoice 173545

Customer FURRS / FUR148

Route: 106

Stop: 7



01FURRS 173545



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

NN-Did Not Need NO-Ord Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BO-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/02/2014		2045222		01/23/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG14813123147463			01/02/2014		EG		WEB-2		446317	
Quantity			Item Code	Description	COD	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped	Pack								
1.00	1.00	CASE	172750	Banana 5 Color 40#		N	\$20.26	\$20.26		
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$17.13		
2.00	2.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	\$17.26	\$34.52		
1.00	1.00	SACK	101900	Carrot Medium Table 25#		N	\$14.34	\$14.34		
1.00	1.00	CASE	102750	Cucumber Select 1 1/8 Bu 45-55#		N	\$21.80	\$21.80		
1.00	1.00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$13.45		
1.00	1.00	CASE	174650	Lemon Sk Choice 165 Ct		N	\$26.32	\$26.32		
1.00	1.00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$18.51		
1.00	1.00	CASE	109750	Mesclun Mix 4/3#		N	\$24.35	\$24.35		
2.00	2.00	CASE	110000	Mushroom Burton (Small) 10#		N	\$18.30	\$36.60		
1.00	1.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$16.20	\$16.20		
1.00	1.00	CASE	176950	Pineapple Premium Golden 8 Ct		N	\$17.16	\$17.16		
3.00	3.00	CASE	202200	Potato Idaho 09D Ct		N	\$14.18	\$42.54		
1.00	1.00	CASE	203550	Potato Sweet Jumbo 40#		N	\$25.57	\$25.57		
1.00	1.00	CASE	116950	Squash Yellow Straight Med 23-25#		N	\$16.66	\$16.66		
1.00	1.00	CASE	117050	Squash Zucchini Medium 23-25#		N	\$14.66	\$14.66		
1.00	1.00	FLAT	177450	Strawberry 8/1# Domes Driscoll		N	\$27.53	\$27.53		

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

(Continued)

Signature: _____

Page 1

Invoice 173545Customer **FURRS / FUR148**

Route: 106

Stop: 7



"01FURRS 173545"



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 471-2232

Accounting: () -



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

NN-Did Not Need NO-Did Not Order OO-OverOrdered MX-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped OD-Damaged On Delivery

Date	Ship Via	Due Date	Terms						
01/02/2014	2045222	01/23/2014	21 Day Terms						
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number				
FRG14813123147483		01/02/2014	EG	WEB-2	446317				
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
Ordered	Shipped	Pack							
2.00	2.00	CASE	118775	Tomato Grape 10 lb		N	\$17.20	\$34.40	

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$422.00
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$422.00

Cases= 23.00 Splits= 0.00

Signature:

Page 2

Invoice 174209

Customer FURRS / FUR148

Route: 106

Stop: 10



01FURRS 174209



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: ()



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

WN-Did Not Need NO-Did Not Order OO-OverOrdered MX-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/03/2014		2047381		01/24/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG14814010247544			01/03/2014		EG		WEB-2		447439	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return City Reason	
Ordered	Shipped	Pack								
1.00	1.00	CASE	172750	Banana 5 Color 40#	N		\$20.26	\$20.26		
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#	N		\$17.13	\$17.13		
1.00	1.00	CASE	101250	Cabbage Green Medium Canon 45-50#	N		\$17.26	\$17.26		
1.00	1.00	CASE	173400	Cantaloupe 15-18 Ct	N		\$21.33	\$21.33		
1.00	1.00	CASE	102100	Cauliflower 12 Ct Cello	N		\$17.48	\$17.48		
1.00	1.00	CASE	601350	Eggs Large 15 Dozen	N		\$26.88	\$26.88		
1.00	1.00	CASE	174000	Honeydew 8 Ct	N		\$18.04	\$18.04		
2.00	2.00	CASE	107650	Kale Premium 24 Ct	N		\$13.45	\$26.90		
1.00	1.00	CASE	108150	Lettuce Green Leaf 24 Ct	N		\$17.68	\$17.68		
1.00	1.00	CASE	108550	Lettuce Iceberg Liner 24 Ct	N		\$18.58	\$18.58		
2.00	2.00	CASE	108850	Lettuce Romaine 24 Ct	N		\$18.51	\$37.02		
1.00	1.00	SACK	200150	Onion Red Jumbo 25#	N		\$14.71	\$14.71		
1.00	1.00	SACK	200600	Onion Yellow Jumbo 50#	N		\$16.20	\$16.20		
1.00	1.00	CASE	175700	Orange Sk Choice 088 Ct.	N		\$22.93	\$22.93		
2.00	2.00	CASE	114550	Pepper Green Bell Chop 1 1/9 Bu.	N		\$16.68	\$33.36		
1.00	1.00	CASE	114950	Pepper Red Bell Chopper 1 1/9 Bu.	N		\$22.68	\$22.68		
3.00	3.00	CASE	176950	Pineapple Premium Golden 8 Ct.	N		\$17.16	\$51.48		

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 8(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

(Continued)

Signature: _____

Page 1



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: () -

Invoice 174209

Customer FURRS / FUR148

Route: 106

Stop: 10



"101FURRS 174209"



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms	
01/03/2014		2047381		01/24/2014		21 Day Terms	
Purchase Order Number			Order Date		Salesperson		Order Token
FRG14814010267544			01/03/2014		EG		WEB-2
Quantity		Item Code	Description	COO	Tax	Unit Price	Amount
Ordered	Shipped						
1.00	1.00	CASE	202200 Potato Idaho 090 Cl.	N		\$14.18	\$14.18
1.00	1.00	BAG	241200 Radish Trimmed 4/5#	N		\$9.38	\$9.38
1.00	1.00	CASE	116950 Squash Yellow Straight Med 23-25#	N		\$16.66	\$16.66
2.00	2.00	CASE	118100 Tomato Bulk 6x6 Large 25#	N		\$19.40	\$38.80
3.00	3.00	CASE	118775 Tomato Grape 10 lb.	N		\$17.20	\$51.60

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 6(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$530.54
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$530.54

Invoice 175043

Customer FURRS / FUR148

Route: 112

Stop: 2



01FURRS 175043



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: ()



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8848

NN-Did Not Need NO-Did Not Order OO-Over Ordered MK-Mis-Keyed SH-Short On Truck BD-Bad Product SW-Mis-Shipped DO-Damaged On Delivery

Date		Ship Via		Due Date		Terms					
01/04/2014		2048851		01/25/2014		21 Day Terms					
Purchase Order Number				Order Date		Salesperson		Order Taker		Our Order Number	
FRG14814010347584				01/04/2014		EG		WEB-2		448374	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty	Reason	
Ordered	Shipped	Pack									
1 00	1 00	CASE	171400	Apple Red XFCY 88 Ct		N	\$25.85	\$25.85			
1 00	1 00	CASE	172750	Banana 5 Color 40#		N	\$20.26	\$20.26			
1 00	1 00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$17.13			
1 00	1 00	CASE	101250	Cabbage Green Medium Canton 45-50#		N	\$17.26	\$17.26			
1 00	1 00	CASE	221400	Cabbage Red Shredded 1/8" 4/5#		N	\$20.55	\$20.55			
1 00	1 00	CASE	173400	Gamlatoupe 15-18 Ct		N	\$21.33	\$21.33			
2 00	2 00	SACK	101900	Carrot Medium Table 25#		N	\$14.34	\$28.68			
1 00	1 00	CASE	173550	Grapefruit 32 Ct		N	\$18.82	\$18.82			
1 00	1 00	CASE	174650	Lemon Sk Choice 165 Ct		N	\$26.32	\$26.32			
1 00	1 00	CASE	108550	Lettuce Iceberg Liner 24 Ct		N	\$18.58	\$18.58			
3 00	3 00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$55.53			
1 00	1 00	CASE	110000	Mushroom Button (Small) 10#		N	\$18.30	\$18.30			
1 00	1 00	SACK	200150	Onion Red Jumbo 25#		N	\$14.71	\$14.71			
3 00	3 00	SACK	200600	Onion Yellow Jumbo 50#		N	\$16.20	\$48.60			
1 00	1 00	CASE	114550	Pepper Green Bell Chop 1 1/9 Bu		N	\$16.68	\$16.68			
1 00	1 00	CASE	114700	Pepper Jalapeno 35-40#		N	\$30.15	\$30.15			
1 00	1 00	CASE	114950	Pepper Red Bell Chopper 1 1/9 Bu		N	\$22.68	\$22.68			

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 488a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

(Continued)

Signature: _____

Page 1

Invoice 175043

Customer FURRS / FUR148

Route: 112

Stop: 2



'101FURRS 175043'

P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: () -



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms					
01/04/2014		2048851		01/25/2014		21 Day Terms					
Purchase Order Number				Order Date		Salesperson		Order Taker		Our Order Number	
FRG14814010347584				01/04/2014		EG		WEB 2		448374	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty	Reason	
Ordered	Shipped	Pack									
1.00	1.00	CASE	176950	Pineapple Premium Golden 8 Ct		N	\$17.16	\$17.16			
9.00	9.00	CASE	202200	Potato Idaho 090 Ct.		N	\$14.18	\$127.62			
2.00	2.00	BAG	241200	Radish Trimmed 4/5#		N	\$9.38	\$18.76			
1.00	0.00	CASE	242950	Spinach Flat 4/2.5#		N	\$15.55	\$0.00			
1.00	0.00	CASE	117050	Squash Zucchini Medium 23-25#		N	\$14.66	\$0.00			
1.00	1.00	FLAT	177450	Strawberry 8/1# Domes Driscoll		N	\$27.53	\$27.53			
1.00	1.00	CASE	118100	Tomato Bulk 6x6 Large 25#		N	\$19.40	\$19.40			
2.00	2.00	CASE	118775	Tomato Grape 10 lb.		N	\$17.20	\$34.40			

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 6(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.6% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$666.30
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$666.30

Cases= 36.00 Splits= 1.00

Signature: _____

Page 2



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: () -

Invoice 175335

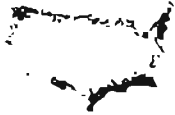
Customer FURRS / FUR148

Route: 802

Stop: 07



101FURRS 175335



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682 8948

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/04/2014				01/25/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
			01/04/2014		EG		JUAN		448842	
Quantity			Item Code	Description	COD	Tax	Unit Price	Amount	Return Qty	Reason
Ordered	Shipped	Pack								
1.00	1.00	CASE	242950	Spinach Flat 4/2.5#		N	\$15.55	\$15.55		
1.00	1.00	CASE	117050	Squash Zucchini Medium 23-25#		N	\$14.66	\$14.66		

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$30.21
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$30.21

Cases= 2.00 Splits= 0.00

Signature: _____

Page 1



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426-5666
Fax: (214) 426-2222

Accounting: () -

Invoice 175816

Customer FURRS / FUR148

Route: 103

Stop: 10



"01FURRS 175816"



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DO-Damaged On Delivery

Date		Ship Via		Due Date		Terms			
01/06/2014		2050620		01/27/2014		21 Day Terms			
Purchase Order Number			Order Date		Salesperson		Order Taker	Our Order Number	
FRG14814010547637			01/06/2014		EG		WEB-2	449100	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
Ordered	Shipped	Pack							
1.00	1.00	CASE	170650	Apple GS Premium 8# Ctl	N		\$37.85	\$37.85	
1.00	1.00	CASE	172750	Banana 5 Color 40#	N		\$20.26	\$20.26	
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#	N		\$17.13	\$17.13	
1.00	1.00	CASE	101250	Cabbage Green Medium Canton 45-50#	N		\$17.26	\$17.26	
1.00	1.00	CASE	102750	Cucumber Select 1 1/9 Bu 45 55#	N		\$21.80	\$21.80	
1.00	1.00	CASE	174850	Lemon St Choice 165 Ct.	N		\$26.32	\$26.32	
1.00	1.00	CASE	108850	Lettuce Romaine 24 Ctl	N		\$18.51	\$18.51	
1.00	1.00	CASE	110000	Mushroom Button (Small) 10#	N		\$18.30	\$18.30	
1.00	1.00	CASE	232350	Onion Green Clean & Trim 4/2#	N		\$16.50	\$16.50	
1.00	1.00	CASE	242950	Spinach Flat 4/2 5#	N		\$15.55	\$15.55	
1.00	1.00	FLAT	177450	Strawberry 8/1# Domes Driscoll	N		\$27.53	\$27.53	
1.00	1.00	CASE	118100	Tomato Bufl 8x6 Large 25#	N		\$19.40	\$19.40	

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1936 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$256.41
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$256.41

Signature: _____

Cases= 12.00 Splits= 0.00

Page 1

Invoice 177027

Customer FURRS / FUR148

Route: 106

Stop: 15



101FURRS 177027



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: () -



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 882-8948

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms			
01/08/2014		2053622		01/29/2014		21 Day Terms			
Purchase Order Number			Order Date		Salesperson		Order Taker	Our Order Number	
FRG14814010747706			01/08/2014		EG		WEB-2	450453	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
Ordered	Shipped	Pack							
1.00	✓ 1.00	CASE	170650	Apple GS Premium 88 Ct		N	\$37.85	\$37.85	
1.00	✓ 1.00	CASE	171400	Apple Red XFCY 88 Ct		N	\$25.85	\$25.85	
1.00	✓ 1.00	CASE	172750	Banana 5 Color 40#		N	\$20.26	\$20.26	BD
1.00	✓ 1.00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$17.13	
1.00	✓ 1.00	CASE	101250	Cabbage Green Medium Crown 45-50#		N	\$17.26	\$17.26	
1.00	✓ 1.00	SACK	101900	Carrot Medium Table 25#		N	\$13.84	\$13.84	
1.00	✓ 1.00	CASE	102100	Cauliflower 12 Ct Cello		N	\$17.48	\$17.48	
1.00	✓ 1.00	CASE	102350	Celery 36 Ct		N	\$23.88	\$23.88	
1.00	✓ 1.00	BAG	225750	Cilantro Taylor Farms C&W 4/1#		N	\$5.59	\$5.59	
1.00	✓ 1.00	CASE	102750	Cucumber Select 1 1/9 Bx 45-55#		N	\$21.80	\$21.80	
2.00	✓ 2.00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$26.90	
1.00	✓ 1.00	CASE	174650	Lemon Sk Choice 165 Ct		N	\$26.32	\$26.32	
1.00	✓ 1.00	CASE	108550	Lettuce Iceberg Liner 24 Ct		N	\$18.58	\$18.58	
1.00	✓ 1.00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$18.51	
1.00	✓ 1.00	CASE	109750	Mesclun Mix 4/3#		N	\$24.35	\$24.35	
1.00	✓ 1.00	CASE	110000	Mushroom Button (Small) 10#		N	\$18.30	\$18.30	
1.00	✓ 1.00	SACK	200150	Onion Red Jumbo 25#		N	\$14.21	\$14.21	

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.8% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA Trust.

(Continued)

Signature

Page 1

Invoice 177027

Customer FURRS / FUR148

Route: 106

Stop: 15



101FURRS 177027



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: ()



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/08/2014		2053622		01/29/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG14814010747706			01/08/2014		EG		WEB-2		450453	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty	Reason
Ordered	Shipped	Pack								
2.00	✓ 2.00	SACK	200600	Onion Yellow Jumbo 50# ✓		N	\$16.20	\$32.40		
1.00	✓ 1.00	CASE	114550	Pepper Green Bell Chop 1 1/9 Bu ✓		N	\$16.68	\$16.68		
1.00	✓ 1.00	CASE	176950	Pineapple Premium Golden 8 Ct ✓		N	\$17.16	\$17.16		
3.00	✓ 3.00	CASE	202200	Potato Idaho 090 Ct. ✓		N	\$14.18	\$42.54		
1.00	✓ 1.00	CASE	242950	Spinach Flat 4/2 5# ✓		N	\$15.55	\$15.55		
2.00	✓ 2.00	CASE	116950	Squash Yellow Straight Med 23-25# ✓		N	\$16.66	\$33.32		
1.00	✓ 1.00	CASE	117050	Squash Zucchini Medium 23-25# ✓		N	\$14.66	\$14.66		
1.00	✓ 1.00	CASE	118100	Tomato Bulk 6x6 Large 25# ✓		N	\$19.40	\$19.40		

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA Trust.

NonTaxable Subtotal \$539.82
Taxable Subtotal \$0.00
Tax 0.000% \$0.00
Total Invoice \$539.82

Cases= 29.00 Splits= 1.00

Signature:

Page 2

Invoice 177567**Customer FURRS / FUR148**

Route: 803

Stop: 12



101FURRS 177567



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-4666
Fax: (214) 421-2222

Accounting: () -

Bill To:
Furr's Family Dining
2701 E Plano Parkway
Suite 200
Plano TX 75074
(214) 291 2842

Ship To:
Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms	
01/08/2014				01/29/2014		21 Day Terms	
Purchase Order Number			Order Date		Salesperson		Order Taker
driver			01/08/2014		EG		JSANCHEZ1
Quantity			Our Order Number				
Ordered	Shipped	Pack	Item Code		Description	COO	Tax
1 00	1 00	CASE	172700		Banana Color Four Green Tip 40#	N	\$20 26
							Amount
							520.26
							Return Qty Reason

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 495(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Non Taxable Subtotal	\$20 26
Taxable Subtotal	\$0 00
Tax 0.000%	\$0.00
Total Invoice	\$20.26

Cases= 1 00 Splits= 0 00

Signature:

Page 1



P.O. Box 610404
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: () -

Invoice 177747

Customer FURRS / FUR148

Route: 106

Stop: 10



01FURRS 177747

Bill To:
Furr's Family Dining
2701 E Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/09/2014		2055978		01/30/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG14814010847751			01/09/2014		EG		WEB-2		451127	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty	Reason
Ordered	Shipped	Pack								
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$17.13		
1.00	1.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	\$17.26	\$17.26		
1.00	1.00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#		N	\$21.80	\$21.80		
1.00	1.00	CASE	174650	Lemon Sk Choice 165 Ct		N	\$26.32	\$26.32		
1.00	1.00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$18.51		
1.00	1.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$16.20	\$16.20		
1.00	1.00	CASE	114700	Pepper Jalapeno 35-40#		N	\$30.15	\$30.15		
1.00	1.00	CASE	116950	Squash Yellow Straight Med 23-25#		N	\$16.66	\$16.66		
1.00	1.00	FLAT	177450	Strawberry 8/1# Domes Driscoll		N	\$27.53	\$27.53		
1.00	1.00	CASE	118100	Tomato Bulk 6x6 Large 25#		N	\$19.40	\$19.40		

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 495(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$210.96
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$210.96

Cases= 10.00 Splits= 0.00

Signature:

Page 1



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: FUR

Invoice 178310

Customer FURRS / FUR148

Route: 106

Stop: 14



01FURRS 178310

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

NN-Did Not Need NO-Did Not Order OO-OverOrdered MX-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/10/2014		2056980		01/31/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG14814010947789			01/10/2014		EG		WEB-2		451810	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped	Pack								
1 00	1 00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$17.13		
1 00	1 00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	\$17.26	\$17.26		
1 00	1 00	SACK	101900	Carrot Medium Table 25#		N	\$13.84	\$13.84		
1 00	1 00	CASE	102100	Cauliflower 12 Ct Cello		N	\$17.48	\$17.48		
1 00	1 00	CASE	174000	Honeydew 8 Ct		N	\$18.04	\$18.04		
2 00	2 00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$26.90		
1 00	1 00	CASF	174650	Lemon Sk Choice 165 Ct		N	\$26.32	\$26.32		
1 00	1 00	CASE	108550	Lettuce Iceberg Liner 24 Ct		N	\$18.58	\$18.58		
1 00	1 00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$18.51		
1 00	1 00	CASF	110000	Mushroom Button (Small) 10#		N	\$18.30	\$18.30		
1 00	1 00	SACK	200600	Onion Yellow Jumbo 50#		N	\$16.20	\$16.20		
1 00	1 00	CASE	114550	Pepper Green Bell Chap 1 1/9 Bu		N	\$16.68	\$16.68		
1 00	1 00	CASE	176950	Pineapple Premium Golden 8 Ct		N	\$17.16	\$17.16		
2 00	2 00	CASE	202200	Potato Idaho 090 Ct		N	\$14.18	\$28.36		
2 00	2 00	BAG	241200	Radish Trimmed 4/5#		N	\$9.38	\$18.76		

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$289.52
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$289.52

Cases= 16.00 Splits= 1.00

Signature: _____

Page 1



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: ()

Invoice 178997

Customer FURRS / FUR148

Route: 106

Stop: 2



101FURRS 178997

Bill To:

Furr's Family Dining
2701 E Plano Parkway
Suite 200
Plano TX 75074
(214) 291 2842

Ship To:

Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped OO-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/11/2014		2058987		02/01/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG14814011047843			01/11/2014		EG		WEB-2		452886	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped	Pack								
1.00	1.00	CASE	171400	Apple Red XFCY 88 Ct		N	\$25.85	\$25.85		
1.00	1.00	CASE	172750	Banana 5 Color 40#		N	\$20.26	\$20.26		
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$17.13		
1.00	1.00	CASE	101250	Cabbage Green Medium Canton 45 50#		N	\$17.26	\$17.26		
1.00	1.00	CASE	221400	Cabbage Red Shredded 1/8" 4/5#		N	\$20.55	\$20.55		
1.00	1.00	CASE	173400	Cantaloupe 15-18 Ct.		N	\$21.33	\$21.33		
2.00	2.00	SACK	101900	Carrot Medium Table 25#		N	\$13.84	\$27.68		
1.00	1.00	CASE	102100	Cauliflower 12 Ct Cello		N	\$17.48	\$17.48		
1.00	1.00	BAG	225750	Cilantro Taylor Farms C&W 4/1#		N	\$5.59	\$5.59		
1.00	1.00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#		N	\$21.80	\$21.80		
1.00	1.00	CASE	601350	Eggs Large 15 Dozen		N	\$24.88	\$24.88		
1.00	1.00	CASE	174000	Honeydew 8 Ct		N	\$18.04	\$18.04		
3.00	3.00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$40.35		
1.00	1.00	CASE	174650	Lemon Sk Choice 165 Ct		N	\$26.32	\$26.32		
1.00	1.00	CASE	108150	Lettuce Green Leaf 24 Ct		N	\$17.68	\$17.68		
2.00	2.00	CASE	108550	Lettuce Iceberg Liner 24 Ct.		N	\$18.58	\$37.16		
3.00	3.00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$55.53		

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

(Continued)

Signature: _____

Page 1



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: () -

Invoice 178997

Customer FURRS / FUR148

Route: 106

Stop: 2



101FURRS 178997

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BO-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/11/2014		2058987		02/01/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG14814011047841			01/11/2014		EG		WEB-2		452886	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped	Pack								
3.00	3.00	CASE	110000	Mushroom Button (Small) 10#		N	\$16.30	\$54.90		
1.00	1.00	CASE	232350	Onion Green Clean & Trim 4/2#		N	\$16.50	\$16.50		
3.00	3.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$16.20	\$48.60		
3.00	3.00	CASE	114550	Pepper Green Bell Chop 1 1/9 Bu		N	\$16.68	\$50.04		
1.00	1.00	CASE	114950	Pepper Red Bell Chopper 1 1/9 Bu		N	\$22.68	\$22.68		
3.00	3.00	CASE	176950	Pineapple Premium Golden 8 Ct		N	\$17.16	\$51.48		
10.00	10.00	CASE	202200	Potato Idaho 090 Ct		N	\$14.18	\$141.80		
2.00	2.00	BAG	241200	Radish Trimmed 4/5#		N	\$9.38	\$18.76		
1.00	1.00	CASE	242950	Spinach Flat 4/2.5#		N	\$15.55	\$15.55		
3.00	3.00	CASE	116950	Squash Yellow Straight Med 23-25#		N	\$16.66	\$49.98		
3.00	3.00	CASE	117050	Squash Zucchini Medium 23-25#		N	\$14.66	\$43.98		
2.00	2.00	CASE	118100	Tomato Bulk 6x6 Large 25#		N	\$19.40	\$38.80		
6.00	6.00	CASE	118775	Tomato Grape 10 lb		N	\$17.20	\$103.20		

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 3(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PAGA trust.

NonTaxable Subtotal	\$1,071.16
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$1,071.16

Cases= 61.00 Splits= 2.00

Signature: _____

Page 2



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: 1-1

Invoice 179743

Customer FURRS / FUR148

Route: 106

Stop: 16



'101FURRS 179743'

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

NN Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SM-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/13/2014		2060527		02/03/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG14814011247890			01/13/2014		EG		WEB-2		453501	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped	Pack								
1 00	1 00	CASE	170650	Apple GS Premium 88 Ct		N	\$37.85	\$37.85		
1 00	1 00	CASE	172750	Benard 5 Color 40#		N	\$20.26	\$20.26		
1 00	1 00	CASE	101250	Cabbage Green Medium Canon 45-50#		N	\$17.26	\$17.26		
1 00	1 00	CASE	174650	Camon Sk Choice 165 Ct		N	\$26.32	\$26.32		
1 00	1 00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$18.51		
1 00	1 00	CASE	110000	Mushroom Button (Small) 10#		N	\$18.30	\$18.30		
1 00	1 00	SACK	200150	Onion Red Jumbo 25#		N	\$14.71	\$14.71		
1 00	1 00	CASE	114700	Pepper Jalapeno 35-40#		N	\$30.20	\$30.20		
1 00	1 00	FLAT	177450	Strawberry 8/1# Domes Driscoll		N	\$27.53	\$27.53		
1 00	1 00	CASE	118100	Tomato-Bulk 6x6 Large 25#		N	\$19.40	\$19.40		

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.3%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$230.34
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$230.34

Cases= 10 00 Splits= 0 00

Signature:

Page 1



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: () -

Invoice 180551

Customer FURRS / FUR148

Route: 106

Stop: 12



101FURRS 180551

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

NN-Did Not Need NO-Did Not Order OO-OverOrdered MX-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/14/2014		2062055		02/04/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG14814011347913			01/14/2014		EG		WEB-2		454366	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped	Pack								
1 00	1 00	CASE	172750	Banana 5 Color 40#		N	\$20.26	\$20.26		
1 00	1 00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$17.13		
1 00	1 00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	\$17.26	\$17.26		
1 00	1 00	SACK	101900	Carrot Medium Table 25#		N	\$13.84	\$13.84		
1 00	1 00	CASE	102350	Celery 36 Ct.		N	\$22.38	\$22.38		
2 00	2 00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$26.90		
1 00	1 00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$18.51		
1 00	1 00	CASE	109750	Miscelun Mix 4/3#		N	\$24.35	\$24.35		
1 00	1 00	CASE	110000	Mushroom Button (Small) 10#		N	\$18.30	\$18.30		
2 00	2 00	SACK	200600	Onion Yellow Jumbo 50#		N	\$16.20	\$32.40		
1 00	1 00	CASE	176950	Pineapple Premium Golden B Ct.		N	\$17.16	\$17.16		
1 00	1 00	CASE	242950	Spinach Flat 4/2 5#		N	\$15.55	\$15.55		

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$244.04
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$244.04

Cases= 14 00 Splits= 0.00

Signature: _____

Page 1



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-3332

Accounting: () -

Invoice 181807

Customer FURRS / FUR148

Route: 106

Stop: 11



101FURRS 181807

Bill To:
Furr's Family Dining
2701 E Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/16/2014		2063998		02/06/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG14814011547976			01/16/2014		EG		WEB-2		455492	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped	Pack								
1 00	1 00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$17.13		
1 00	1 00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	\$17.26	\$17.26		
1 00	1 00	SACK	101900	Carrot Medium Table 25#		N	\$13.84	\$13.84		
1 00	1 00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#		N	\$21.80	\$21.80		
2 00	2 00	CASE	174650	Lemon Sk Choice 165 Ct.		N	\$26.32	\$52.64		
1 00	1 00	CASE	108550	Lettuce Iceberg Liner 24 Ct		N	\$18.58	\$18.58		
1 00	1 00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$18.51		
1 00	1 00	CASE	110000	Mushroom Button (Small) 10#		N	\$18.30	\$18.30		
2 00	2 00	SACK	200600	Onion Yellow Jumbo 50#		N	\$16.20	\$32.40		
1 00	1 00	CASE	114550	Pepper Green Bell Chop 1 1/9 Bu		N	\$16.68	\$16.68		
1 00	1 00	CASE	114950	Pepper Red Bell Chopper 1 1/9 Bu		N	\$22.68	\$22.68		
1 00	1 00	CASE	176950	Pineapple Premium Golden 8 Ct.		N	\$17.16	\$17.16		
1 00	1 00	CASE	116950	Squash Yellow Straight Med 23-25#		N	\$16.66	\$16.66		
1 00	1 00	FLAT	177450	Strawberry B/1# Dames Onco#		N	\$27.53	\$27.53		
1 00	1 00	CASE	118100	Tomato Bulk 6x6 Large 25#		N	\$19.40	\$19.40		

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$330.57
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$330.57

Cases= 17.00 Splits= 0.00

Signature:

Page 1



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5466
Fax: (214) 421-2222

Accounting: () -

Invoice 182428

Customer FURRS / FUR148

Route: 106

Stop: 14



101FURRS 182428



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/17/2014		2065329		02/07/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG14814011648013			01/17/2014		EG		WEB-2		456307	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty	Reason
Ordered	Shipped	Pack								
1 00	1 00	CASE	172750	Banana 5 Color 40#		N	\$20.26	\$20.26		
1 00	1 00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$17.13		
1 00	1 00	CASE	101250	Cabbage Green Medium Canon 45-50#		N	\$17.26	\$17.26		
1 00	1 00	SACK	101900	Carrot Medium Table 25#		N	\$13.84	\$13.84		
1 00	1 00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#		N	\$21.80	\$21.80		
1 00	1 00	CASE	601350	Eggs Large 15 Dozen		N	\$22.88	\$22.88		
1 00	1 00	CASE	174000	Honeydew 8 Ct		N	\$18.04	\$18.04		
2 00	2 00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$26.90		
1 00	1 00	CASE	174650	Lemon Sk Choice 165 Ct		N	\$26.32	\$26.32		
1 00	1 00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$18.51		
1 00	1 00	CASE	110000	Mushroom Button (Small) 10#		N	\$18.30	\$18.30		
1 00	1 00	SACK	200150	Onion Red Jumbo 25#		N	\$14.71	\$14.71		
1 00	1 00	SACK	200600	Onion Yellow Jumbo 50#		N	\$16.20	\$16.20		
1 00	1 00	CASE	175700	Orange Sk Choice 088 Ct		N	\$25.08	\$25.08		
1 00	1 00	CASE	114550	Pepper Green Bell Chop 1 1/9 Bu.		N	\$16.68	\$16.68		
1 00	1 00	CASE	202200	Potato Idaho 090 Ct.		N	\$14.18	\$14.18		
1 00	1 00	CASE	242950	Squash Flat 4/2 5#		N	\$15.55	\$15.55		

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

(Continued)

Signature: _____

Page 1



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: C 1 -

Invoice 182428

Customer FURRS / FUR148

Route: 106

Stop: 14



01FURRS 182428



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms					
01/17/2014		2065329		02/07/2014		21 Day Terms					
Purchase Order Number				Order Date		Salesperson		Order Taker		Our Order Number	
FRG74814011648013				01/17/2014		EG		WEB-2		456307	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty	Reason	
Ordered	Shipped	Pack									
1 00	1 00	CASE	116950	Squash Yellow Straight Med 23-25#		N	\$16.66	\$16.66			
1 00	1.00	CASE	117050	Squash Zucchini Medium 23-25#		N	\$14.66	\$14.66			
1 00	1.00	CASE	118100	Tomato Bulk 6x6 Large 25#		N	\$19.40	\$19.40			
2 00	2 00	CASE	118775	Tomato Grape 10 lb		N	\$17.20	\$34.40			

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$408.76
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$408.76

Cases= 23 00 Splits= 0.00

Signature:

Page 2



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: () -

Invoice 183057

Customer FURRS / FUR148

Route: 106

Stop: 2



'101FURRS 183057'



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/18/2014		2067268		02/08/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Filter		Our Order Number	
FRG14814011748052			01/18/2014		EG		WEB-2		457440	
Quantity		Pack	Item Code	Description	COD	Tax	Unit Price	Amount	Return Qty	Reason
Ordered	Shipped									
1.00	1.00	CASE	171400	Apple Red XFCY 88 Ct.	N		\$25.85	\$25.85		
1.00	1.00	CASE	172750	Banana 5 Color 40#	N		\$20.26	\$20.26		
2.00	2.00	CASE	100700	Broccoli Crowns 18-20#	N		\$17.13	\$34.26		
2.00	2.00	CASE	101250	Cabbage Green Medium Carton 45-50#	N		\$17.26	\$34.52		
1.00	1.00	CASE	221400	Cabbage Red Shredded 1/8" 4/5#	N		\$20.55	\$20.55		
1.00	1.00	CASE	173400	Cantaloupe 15-18 Ct	N		\$21.33	\$21.33		
2.00	2.00	SACK	101900	Carrot Medium Table 25#	N		\$13.84	\$27.68		
1.00	1.00	CASE	102100	Cauliflower 12 Ct Cello	N		\$17.48	\$17.48		
2.00	2.00	BAG	225750	Cilantro Taylor Farms C&W 4/1#	N		\$5.59	\$11.18		
1.00	1.00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#	N		\$21.80	\$21.80		
1.00	1.00	CASE	601350	Eggs Large 15 Dozen	N		\$22.88	\$22.88		
1.00	1.00	CASE	173550	Grapefruit 32 Ct	N		\$24.52	\$24.52		
1.00	1.00	CASE	174000	Honeydew 8 Ct	N		\$18.04	\$18.04		
3.00	3.00	CASE	107650	Kale Premium 24 Ct	N		\$13.45	\$40.35		
2.00	2.00	CASE	174650	Lemon Sk Choice 165 Ct	N		\$26.32	\$52.64		
1.00	1.00	CASE	108150	Lettuce Green Leaf 24 Ct	N		\$17.68	\$17.68		
2.00	2.00	CASE	108550	Lettuce Iceberg Linear 24 Ct.	N		\$18.58	\$37.16		

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

(Continued)

Signature: _____

Page 1



P.O. Box 618484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: () -

Invoice 183057

Customer FURRS / FUR148

Route: 106

Stop: 2



101FURRS 183057



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

MM-Did Not Meet NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/18/2014		2067268		02/08/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG14814011748052			01/18/2014		EG		WEB-2		457440	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty	Reason
Ordered	Shipped	Pack								
3.00	3.00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$55.53		
1.00	1.00	CASE	109750	Mescun Mix 4/3#		N	\$24.35	\$24.35		
3.00	3.00	CASE	110000	Mushroom Button (Small) 10#		N	\$18.30	\$54.90		
1.00	1.00	CASE	232350	Onion Green Clean & Trim 4/2#		N	\$16.50	\$16.50		
1.00	1.00	SACK	200150	Onion Red Jumbo 25#		N	\$14.71	\$14.71		
3.00	3.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$16.20	\$48.60		
2.00	2.00	CASE	114550	Pepper Green Bell Chop 1 1/9 Bu.		N	\$16.68	\$33.36		
1.00	1.00	CASE	114700	Pepper Jalapeno 35-40#		N	\$30.20	\$30.20		
1.00	1.00	CASE	114950	Pepper Red Bell Chopper 1 1/9 Bu.		N	\$22.68	\$22.68		
4.00	4.00	CASE	176950	Pineapple Premium Golden 8 Ct.		N	\$17.16	\$68.64		
3.00	3.00	CASE	202200	Potato Idaho 090 Ct		N	\$14.18	\$42.54		
2.00	2.00	BAG	241200	Radish Trimmmed 4/5#		N	\$9.38	\$18.76		
1.00	1.00	CASE	242950	Spinach Flat 4/2.5#		N	\$15.55	\$15.55		
3.00	3.00	CASE	116950	Squash Yellow Straight Med 23-25#		N	\$16.66	\$49.98		
3.00	3.00	CASE	117050	Squash Zucchini Medium 23-25#		N	\$14.66	\$43.98		
1.00	1.00	FLAT	177450	Strawberry 8/1# Domes Driscoll		N	\$27.53	\$27.53		
2.00	2.00	CASE	118100	Tomato Bulk 6x8 Large 25#		N	\$19.40	\$38.80		

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 493(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 5.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

(Continued)

Signature: _____

Page 2

Invoice 183057

Customer FURRS / FUR148

Route: 106

Stop: 2



01FURRS 183057



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: 1 1 -



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BO-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via	Due Date	21 Day Terms						
01/18/2014	2087268	02/08/2014							
Purchase Order Number		Order Date	Salesperson	Order Type	Site Code / Reference				
FRG14814011748052		01/18/2014	EG	WEB-2	457440				
Quantity			Item Code	Description	COD	Tax	Unit Price	Amount	Return
Ordered	Shipped	Pack							
7.00	7.00	CASE	118775	Tomato Grape 10 lb		N	\$17.20	\$120.40	

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 6(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

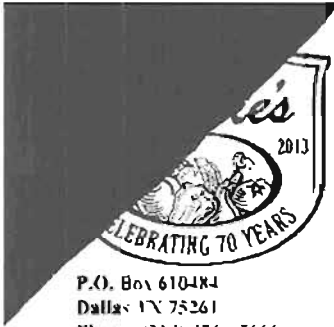
Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal \$1,175.19
Taxable Subtotal \$0.00
Tax 0.000% \$0.00
Total Invoice

Cases= 63.00 Spins= 2.00

Signature: 

Page 3



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: () -

Invoice 183686

Customer FURRS / FUR148

Route: 106

Stop: 15



101FURRS 183686



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via	Due Date	Terms						
01/20/2014	2068760	02/10/2014	21 Day Terms						
Purchase Order Number	Order Date	Salesperson	Order Taker	Our Order Number					
FRG14814011948091	01/20/2014	EG	WEB-2	457992					
Quantity			Item Code	Description	CDO	Tax	Unit Price	Amount	Return Qty Reason
Ordered	Shipped	Pack							
1.00	1.00	CASE	118100	Tomato Bulk 6x6 Large 25#		N	\$19.40	\$19.40	

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$408.12
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$408.12

Cases= 21.00 Splits= 0.00

Signature: Maxim J.

Page 2



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: () -

Invoice 183686

Customer FURRS / FUR148

Route: 106

Stop: 15



101FURRS 183686



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BO-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms					
01/20/2014		2068760		02/10/2014		21 Day Terms					
Purchase Order Number				Order Date		Salesperson		Order Taker		Our Order Number	
FRG14814011948091				01/20/2014		EG		WEB-2		457992	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason		
Ordered	Shipped	Pack									
1.00	1.00	CASE	170650	Apple GS Premium 88 Ct.		N	\$37.85	\$37.85			
1.00	1.00	CASE	171400	Apple Red XFCY 88 Ct.		N	\$25.85	\$25.85			
1.00	1.00	CASE	172750	Banana 5 Color 40#		N	\$20.26	\$20.26			
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$17.13			
2.00	2.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	\$17.26	\$34.52			
1.00	1.00	SACK	101900	Carrot Medium Table 25#		N	\$13.84	\$13.84			
1.00	1.00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#		N	\$21.80	\$21.80			
2.00	2.00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$26.90			
1.00	1.00	CASE	174650	Lemon Sk Choice 185 Ct.		N	\$26.32	\$26.32			
1.00	1.00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$18.51			
1.00	1.00	CASE	110000	Mushroom Button (Small) 10#		N	\$18.30	\$18.30			
1.00	1.00	CASE	232350	Onion Green Clean & Trim 4/2#		N	\$16.50	\$16.50			
2.00	2.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$17.20	\$34.40			
1.00	1.00	CASE	114700	Pepper Jalapeno 35-40#		N	\$30.15	\$30.15			
1.00	1.00	CASE	207200	Potato Idaho 690 Ct		N	\$14.18	\$14.18			
1.00	1.00	CASE	242950	Spinach Flat 4/2 5#		N	\$15.55	\$15.55			
1.00	1.00	CASE	116950	Squash Yellow Straight Med 23-25#		N	\$16.66	\$16.66			

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

(Continued)

Signature: _____

Page 1

Invoice 184468**Customer FURRS / FUR148**

Route: 106

Stop: 14



101FURRS 184468

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

NN-Did Not Need NO-Did Not Order OO-OverOrdered MX-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DO-Damaged On Delivery

Date		Ship Via		Due Date		Terms					
01/21/2014		2070155		02/11/2014		21 Day Terms					
Purchase Order Number				Order Date		Salesperson		Order Taker		Our Order Number	
FRG14814012048120				01/21/2014		EG		WEB-2		458729	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty	Reason	
Ordered	Shipped	Pack									
1 00	1 00	CASE	172750	Banana 5 Color 40#		N	\$20.26	\$20.26			
1 00	1 00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$17.13			
1 00	1 00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	\$17.26	\$17.26			
1 00	1 00	CASE	221400	Cabbage Red Shredded 1/8" 4/5#		N	\$20.55	\$20.55			
1 00	1 00	BAG	225750	Cilantro Taylor Farms C&W 4/1#		N	\$5.59	\$5.59			
1 00	1 00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#		N	\$21.80	\$21.80			
1 00	1 00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$13.45			
1 00	1 00	CASE	108550	Lettuce Iceberg Liner 24 Ct		N	\$18.58	\$18.58			
1 00	1 00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$18.51			
1 00	1 00	CASE	109750	Miscelun Mix 4/3#		N	\$24.35	\$24.35			
1 00	1 00	CASE	232350	Onion Green Clean & Trim 4/2#		N	\$16.50	\$16.50			
1 00	1 00	CASE	114550	Pepper Green Bell Chop 1 1/9 Bu.		N	\$16.68	\$16.68			
1 00	1 00	CASE	114950	Pepper Red Bell Chopper 1 1/9 Bu.		N	\$22.68	\$22.68			
1 00	1 00	CASE	176950	Pineapple Premium Golden 8 Ct		N	\$17.16	\$17.16			
2 00	2 00	CASE	202200	Potato Idaho 090 Ct		N	\$14.18	\$28.36			
1 00	1 00	CASE	203550	Potato Sweet Jumbo 40#		N	\$26.57	\$26.57			
1 00	1 00	CASE	116950	Squash Yellow Straight Med 23-25#		N	\$16.66	\$16.66			

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

(Continued)

Signature: _____

Page 1

Invoice 184468**Customer FURRS / FUR148**

Route: 106

Stop: 14



101FURRS 184468

Accounting: ()

Bill To:
Furr's Family Dining
2701 E Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

NN-Old Not Need NO-Did Not Order OO-OverOrdered MX-Mis-keyed SH-Short On Truck BO-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/21/2014		2070155		02/11/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG14814012048120			01/21/2014		EG		WEB-2		458729	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped	Pack								
1 00	1 00	FLAT	177450	Strawberry 8/1# Domes Driscoll		N	\$27.53	\$27.53		
1 00	1 00	CASE	118100	Tomato 8/bk 6x6 Large 25#		N	\$19.40	\$19.40		
2 00	2 00	CASE	118775	Tomato Grape 10 lb.		N	\$17.20	\$34.40		

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 6(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.6% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$403.42
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$403.42

Cases= 21 00 Splits= 1.00

Signature: _____

Page 2

Invoice 185276

Customer FURRS / FUR148

Route: 106

Stop: 13



101FURRS 185276

P.O. Box 611484
Dallas, TX 75261
Phone: (214) 426-5666
Fax: (214) 426-2222

Accounting: ()



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #148 Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/22/2014		2071183		02/12/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG14814012148151			01/22/2014		EG		WEB-7		459526	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped	Pack								
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$17.13		
1.00	1.00	CASE	101250	Cabbage Green Medium Canon 45-50#		N	\$17.26	\$17.26		
1.00	1.00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$13.45		
1.00	1.00	CASE	174650	Lemon Sk Choice 165 Ct		N	\$26.32	\$26.32		
1.00	1.00	CASE	108550	Lettuce Iceberg Lmer 24 Ct		N	\$18.58	\$18.58		
1.00	1.00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$18.51		
1.00	1.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$17.20	\$17.20		
2.00	2.00	BAG	241200	Radish Trimmed 4/5#		N	\$9.43	\$18.86		
1.00	1.00	CASE	242950	Spinach Flat 4/2.5#		N	\$15.55	\$15.55		

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$162.86
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$162.86

Cases= 8.00 Splits= 1.00

Signature: _____

Page 1



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 426-2222

Accounting: C I

Invoice 185985

Customer FURRS / FUR148

Route: 106

Stop: 14



01FURRS 185985

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

NN-Did Not Need NO-Did Not Order OO-OverOrdered MX-Mis-keyed SH-Short On Truck BO-Bad Product SW-Mis-shipped DO-Damaged On Delivery

Date		Ship Via		Due Date		Terms			
01/23/2014		2072438		02/13/2014		21 Day Terms			
Purchase Order Number			Order Date	Salesperson		Order Taker	Our Order Number		
FRG14814012748192			01/23/2014	EG		WEB-2	460322		
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
Ordered	Shipped	Pack							
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$17.13	
1.00	1.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	\$17.26	\$17.26	
1.00	1.00	SACK	101900	Carrot Medium Table 25#		N	\$13.84	\$13.84	
1.00	1.00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$13.45	
1.00	1.00	CASE	174650	Lemon Sk Choice 165 Ct		N	\$26.32	\$26.32	
1.00	1.00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$18.51	
1.00	1.00	CASE	110000	Mushroom Button (Small) 10#		N	\$18.30	\$18.30	
1.00	1.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$17.20	\$17.20	
1.00	1.00	CASE	114550	Pepper Green Bell Chop 1 1/9 Bu.		N	\$16.68	\$16.68	
1.00	1.00	CASE	176950	Pineapple Premium Golden 8 Ct.		N	\$17.16	\$17.16	

Delight your guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$175.85
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$175.85

Cases= 10.00 Splits= 0.00

Signature: _____

Page 1



Invoice 186587

Customer FURRS / FUR148

Route: 106

Stop: 12



101FURRS 186587



Bill To:
Furr's Family Dining
2701 E Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/24/2014		2073380		02/14/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG14814012348220			01/24/2014		EG		WEB-2		460906	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped	Pack								
1 00	1 00	CASE	172750	Banana 5 Color 40#		N	\$20.26	\$20.26		
1 00	1 00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$17.13		
1 00	1 00	CASE	101250	Cabbage Green Medium Canon 45-50#		N	\$17.26	\$17.26		
1 00	1 00	CASE	173400	Cantaloupe 15-18 Ct.		N	\$21.33	\$21.33		
1 00	1 00	SACK	101900	Carrot Medium Table 25#		N	\$13.84	\$13.84		
1 00	1 00	CASE	102350	Celery 36 Ct		N	\$21.14	\$21.14		
1 00	1 00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#		N	\$21.80	\$21.80		
1 00	1 00	CASE	174000	Honeydew 8 Ct		N	\$18.04	\$18.04		
1 00	1 00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$13.45		
1 00	1 00	CASE	174650	Lemon Sk Choice 165 Ct		N	\$26.32	\$26.32		
1 00	1 00	CASE	108550	Lettuce Iceberg Liner 24 Ct		N	\$18.58	\$18.58		
2 00	2 00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$37.02		
1 00	1 00	CASE	110000	Mushroom Button (Small) 10#		N	\$18.30	\$18.30		
1 00	1 00	SACK	200600	Onion Yellow Jumbo 50#		N	\$17.20	\$17.20		
1 00	1 00	CASE	114550	Pepper Green Bell Chop 1 1/9 Bu		N	\$16.68	\$16.68		
1 00	1 00	CASE	176950	Pineapple Premium Golden 8 Ct		N	\$17.16	\$17.16		
1 00	1 00	CASE	202200	Potato Idaho 090 Ct		N	\$14.18	\$14.18		

Delight your guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 498e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Handwritten signature: [Signature]

(Continued)

Signature: _____

Page 1



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: ()

Invoice 186587

Customer FURRS / FUR148

Route: 106

Stop: 12



101FURRS 186587



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

NN-Dhs Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DO-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/24/2014		2073380		02/14/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG14814012348220			01/24/2014		EG		WEB-2		460906	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty	Reason
Ordered	Shipped	Pack								
3.00	3.00	CASE	116950	Squash Yellow Straight Med 23-25#		N	\$16.66	\$49.98		
1.00	1.00	CASE	117050	Squash Zucchini Medium 23-25#		N	\$14.66	\$14.66		
1.00	1.00	CASE	118100	Tomato Bulk 6x6 Large 25#		N	\$19.40	\$19.40		
2.00	2.00	CASE	118775	Tomato Grape 10 lb		N	\$17.20	\$34.40		

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Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$448.13
Taxable Subtotal	\$0.00
Tax @ 0.000%	\$0.00
Total Invoice	\$448.13

Cases= 25.00 Splits= 0.00

Signature:

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